	1/	Recei	ving Rep	ort		
D	ate: 13/4/20	7 - ,	Batch	n No: 046 P/O:	6/16	A second second
s	upplier: 11795-	stern	Dart	P/O:	2003	
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	V S	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye	es No es No es I No 13/06/2	
Discrepancies Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
	VUIR P.	v. Pa	13			
		The same of the sa				
		Initials	of receiver (if shipment	OK) Level	
Production/Ad Date Received/Cos Initial	13/4/27				Location	on

Purchase Order Receipt Listing

Monday, June 24, 2013 10:24:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20203 Receipt Dates from 6/24/2013 to 6/24/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$501.54	384.0000 0.0000 0.0000 \$501.54 0.0000
MRB Qty/ MRB Reject Qty	0	ity: M): ity: lue:
2	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$1.31	Total Qt
Recv Oty (PO U/M)	384.0000	
Recv Date/ Recv Emp	6/24/2013 DESJ02	*)
Required Date Required Qty	6/24/2013 6/24/2013 384.0000 DESJ02	
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd 332 sf eet 0.032" sf	
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkru M6061T6S.032 sf 6061-T6 Sheet 0.032" sf	M126115
Line Nbr/ Insp Req	ndor Name 7 No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO20203 7 CAD No	

BILL OF LADING Ship From:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 828501 Ship Date 21Jun13 at 10:46 From PFW Probill T158751 1746705 MANITOULIN TRA Via CONCORD FOB Frt PREPAID Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Slp

DART AEROSPACE 1270 ABERDEEN ST

384.00 SFT

Sold To: (20115)

HAWKESBURY, ON K6A 1K7

BILL OF LADING

1) Our Order PEC-578302- 1 Your PO # 20203

ALUMINUM SHEET 6061 T6

.0320 Nom X 48.0000" X 144.0000"

Heat Number Tag No 754024 191732 754024

Quantity

Wt LBS 173

2) Our Order PEC-578302- 2 Your PO # 20203 STAINLESS STEEL PLATE 17-4 STAINLESS .250" THICK X 4.0000" X 144.0000" THIS ITEM IS BACK ORDERED

3) Our Order PEC-578302- 3 Your PO # 20203 STAINLESS STEEL FLAT BAR 17-4 1.250 X 2.00 X 146.000" THIS ITEM IS BACK ORDERED

4) Our Order PEC-578302- 4 Your PO # 20203 STAINLESS STEEL FLAT BAR 17-4 1.50 X 2.250 X 138.5000" THIS ITEM IS BACK ORDERED

5) Our Order PEC-578302- 5 Your PO # 20203 STAINLESS STEEL SQ BAR 303 STAINLESS 1.00" X 144.0000"

THIS ITEM IS BACK ORDERED

PCS LBS Tags 173 8

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE HARPORTÉES IMMÉDIATEMENT. ERRORS OF SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT

OF BILL

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

(1) Ship To: DART AEROSPACE

LADING PEC 828501 No: Ship Date 21Jun13 at 10:46 From PFW Probill T158751 17467055 MANITOULIN TRA Via FOB CONCORD PREPAID Frt. Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115)DART AEROSPACE

______ _____ LADING BILL OF*** Chemical Analysis ***

Heat Number

754024

ADD ON TO 578301 SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID G.W. 333 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** ******************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ***************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE : RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

CERTIFIED INSPECTION REPORT

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No elteration. addition or other change is authorized to be made to this cardificate. The recording of false, fictifious, or otherwise fraudulent

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We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the medicantical properties shown on the face of this sheet

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA

nvoice No Alcoa No. Item

1000442116-1

DP-42116-1

P.O. No./Govt Contract No. 5400161620 Ln#: 0010 C&B Customer Alcoa Item

G041099100R04

2013-01-30 Ship Date

7724607

Terrence Thom uality Assurance Manage

Page 1 of

N

Rob Woodali Director of Marufacturing Davenport Works

Red Worked

Ship . !o COPPER & BRASS SALES BOLINGBROOK 60490 II UNIT D 905 CARLOW DRIVE INC

.125) X 144.0 IN LN (+.15625 -.15625) CAT X 063485-7 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED ALFLR01643. AMS4027 Item Description IN TX (+0.0000 -.0025) X 48.0 IN W (+.125 -REV N EXC_MRK

ASTMB209 REV 10 INTERLEAVED MAX GROSS ((MARKED)) KRAFT PAPER

CQR 0214138 REV 04 CUST REQ 13-01-30 *** W/E 13-02-02 ***

Num

Package Ticket

Ç

Weight

Quantity

g

488165 488184 488164

754024 754024 754024

1980 3565 3563 3565

175 175 175

27725

46940 46940 46940

46940

488185

Inspector Clock Numbers

13/06/24

ThyssenKrupp Materials NA

Tmpr

Long Transv. Dír

Max Min

42.0 KSI

TYS KSI

EL4D PCT

CQR: 0214138.4 -Specification Limits

1997-08-01.

Notes for CQR: 0214138.4

THYSSENKRUPP MATERIALS NA 2402540733 ECAD Del.:

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED

CstAr Wgt.: 173.408 LB CstOr 249478 06/18/2013

statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rodd, World

This lest report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, ficilious, or otherwise traudulant

Alcoa Inc.

1480700 Ship Date

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

B.L. No. 7724607 Customer Alcoa Item Invoice No. Alcoa No. Item 1000442116-1 Ship From: RIVERDALE, IA.

DP-42116-1

P.O. No./Govt Contract No. 2013-01-30 5400161620 Ln#: 0010 C&B G041099100R04

N of 2

Other Other

Total Aluminum

REMAIN

Chemical Composition CQR: 0214138.4 -Specification Limits (cont.) Rob Woodell
Director of Manufacturing Dayenport Works FE CU MN MG CR ZN TI Each Total 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 0.15 0.15 0.16 0.16 Terrence Thom Quality Assurance Manag Page

16 Tmpr

Long Transv.

Test 7 No->

40.8 40.2 40.2 40.2 40.4 40.7

EL4D PCT 12.5 12.8 12.8 13.2 13.1

Alloy 6061 Lot: 754024

- Mechanical, Physical,

Metallography, Quantometer Results

TYS KSI

0.8 0.40

Cast Number H360301D

Chemical -

SHO

¥.

ZN 0.02

TI 0.02

40.3

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States SI 0.61 FE 0.4 CU 0.22 0.06 MG 1.0 CR 0.17

Materials NA ThyssenKrupp

ECAD 2402540733 Del MATERIALS NA

Wgt.: 173.408 LB

06/18/2013 Date

CstOr 249478

John R. Bembett

FORM: 1002

WORKORDER:

2402540733

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF INTHE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS. READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ISSUED 10/01/2008



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20203

Purchase Order Date 6/17/2013 PO Print Date 6/17/2013

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Phone

Ship Via:

Ship Acct:

905 669 9444

Buyer **Customer POID** Chantal Lavoie

Yours ppd

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price		Extended Price	
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	6/24/2013		12.00	/	*			\$328.00	v
			Yes		f						
	MATERIAL: 17-4 PH SS BAR A GRAIN MUST BE ALONG LEN TENSILE STRENGTH = 100 KS STRENGTH = 150 KSI.	IGHT OF BAR MIN. YIELD SI MIN. ULTIMATE TENSILE	6/24/2013								
			4								
	i i i i i i i i i i i i i i i i i i i						Lin	e Total:		\$328.00	
		• 10									
2	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	6/24/2013		24.00					\$768.00 -	
	4		Yes		f						
	AS ABOVE		6/24/2013								
					- 3		٠				
							Lin	e Total:		\$768.00	_
									*		
3	M174B1.500X02.250	17-4 SS Bar 1.50 X2.250	6/24/2013		24.00					\$1,044.00	
			Yes		f						

6/24/2013

AS ABOVE

PO Instructions: QUOTATION: NO. PEC ST-577779

QUOTATION: NO PEC ST-576671

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20203

Purchase Order Date 6/17/2013 PO Print Date 6/17/2013

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Yours ppd

Customer Tax # Terms

10127-2607

Currency

Net 30 CAD

FOB

Destination-Collect

M303B1.000X1.000

303 BAR 1" X 1"

6/24/2013

12.00

Yes

\$147.48

\$1,044.00

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 /

NOTE: AISI 303/316 NOT ACCEPTABLE

6/24/2013

Line Total:

Line Total:

\$147.48

M304B1.000X1.000 5

304 bar 1.00 x 1.00

6/24/2013

\$146.40

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 / NOTE: AISI 303 NOT ACCEPTABLE

6/24/2013

Yes

12.1/2/3/4/2/

Line Total:

\$146.40

\$384.00

6 M6061T6B4.500X4.500 6061-T6 AluminumBar

6/24/2013

8.00 l /3/c/2/

4.500" X 4.500"

Yes 6/24/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: QUOTATION: NO. PEC ST-577779

QUOTATION: NO PEC ST-576671

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20203

Purchase Order Date 6/17/2013 PO Print Date 6/17/2013

Page Number 3 of 3

Order From :

CA

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Yours ppd

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone

Customer Tax # Terms

10127-2607

Currency

Net 30 CAD

Destination-Collect

Ship Via: Ship Acct: **FOB**

Line Total:

M126116

\$384.00

M6061T6S.032

6061-T6 Sheet 0.032"

6/24/2013

384.00

sf

\$520.00

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

6/24/2013

Yes

Line Total:

\$520.00

M7075T73R1.000

7075-T73 Rd Bar 1.00

6/24/2013

Yes

36.00

\$195.00

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-

225/9

6/24/2013

Line Total:

\$195.00

PO Total:

\$3,532.88

Change Nbr:

PO Instructions: QUOTATION: NO. PEC ST-577779

QUOTATION: NO PEC ST-576671

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required CYÉS

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

2

Change Date:

6/17/2013